

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

E-04204A

UNS Electric, Inc.

Attn: Karen Kissinger – Vice President, Controller & Chief Compliance Officer

P.O. Box 711 Mail Stop OH120

Tucson, AZ 85702

RECEIVED

APR 15 2005

AZ CO. OF UTILITIES COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2004
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FOR COMMISSION USE

ANN 01	04
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PROCESSED BY:

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** UNS Electric, Inc.

**Mailing Address** P.O. Box 711, Mail Stop OH-120  
(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** aschumacher@tep.com or kkissinger@tep.com

**Local Office Mailing Address** P.O. Box 711, Mail Stop OH-120

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000

Local Office Telephone No. (Include Area Code)

520-571-4160

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** aschumacher@tep.com or kkissinger@tep.com

## MANAGEMENT INFORMATION

**Management Contact:** David Couture

(Name)

Director of Regulatory Services

(Title)

3950 East Irvington Road, Mail Stop OH-122

(Street)

Tucson

(City)

Arizona

(State)

85714

(Zip)

520-745-3422

Telephone No. (Include Area Code)

520-571-4106

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Email Address** dcouture@tep.com

### **On Site Managers:**

Tom Ferry, Vice President and General Manager

(Name)

David Thomas, UDC General Manager

(Name)

2498 Airway Ave. Kingman, AZ 86402

(Street)

(City)

(State)

(Zip)

4350 E. Irvington Rd/PO Box 711 Tucson, AZ 85702

(Street)

(City)

(State)

(Zip)

520-681-8901 520-681-8915 520-715-7234

Telephone No.

Fax No.

Pager/Cell No.

(Include Area Code) (Include Area Code) (Include Area Code)

520-745-3429 520-571-4101 520-403-0813

Telephone No.

Fax No.

Pager/Cell No.

(Include Area Code) (Include Area Code) (Include Area Code)

**Email Address** tferry@uesaz.com

dthomas@tep.com

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Diana K. Durako

(Name)

One South Church Avenue, Suite 1820

(Street)

Tucson

(City)

Arizona

(State)

85701

(Zip)

520-571-4000 ext. 3652

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

**Attorney:** Vincent Nitido, Jr.

(Name)

P.O. Box 711

(Street)

Tucson

(City)

Arizona

(State)

85702

(Zip)

520-571-4000 ext. 3670

Telephone No. (Include Area Code)

520-571-3612

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☒ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

## SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that you are authorized to provide:

☒ **Electric**

- ☒ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☐ Utility Distribution Company
- ☐ Electric Service Provider
- ☐ Transmission Service Provider
- ☐ Meter Service Provider
- ☐ Meter Reading Service Provider
- ☐ Billing and Collection
- ☐ Ancillary Services
- ☐ Generation Provider
- ☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier
- ☐ Interexchange Carrier
- ☐ Competitive Local Exchange Carrier
- ☐ Reseller
- ☐ Alternative Operator Service Provider

☐ **Gas**

- ☐ Natural Gas
- ☐ Propane

☐ **Other** (Specify) \_\_\_\_\_  
\_\_\_\_\_

## STATISTICAL INFORMATION

### TELECOMMUNICATION UTILITIES ONLY

Total residential access lines	_____
Total business access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

## STATISTICAL INFORMATION (CONT'D)

### ELECTRIC UTILITY PROVIDERS ONLY

Total number of customers (at 12/31/2004)	85,466	
Residential	72,521	
Commercial	10,481	
Industrial	10	
Public street and highway lighting	2,453	
Irrigation		
Resale	1	
Total kilowatt-hours sold	1,465,196,807	kWh
Residential	691,948,311	
Commercial	573,880,220	
Industrial	193,661,328	
Public street and highway lighting	3,143,324	
Irrigation		
Resale	2,563,624	
Maximum Peak Load	383	MW

### GAS UTILITIES ONLY

Total number of customers		
Residential		
Commercial		
Industrial		
Irrigation		
Public Authority		
Total therms sold		therms
Residential		
Commercial		
Industrial		
Irrigation		
Public Authority		

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>Pima</b>	APR 15 2005
NAME (OWNER OR OFFICIAL) TITLE <b>Karen G. Kissinger, VP, Controller &amp; CCO</b>	
COMPANY NAME <b>UNS Electric, Inc.</b>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH 12	DAY 31	YEAR 2004
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 154,628,442

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 10,453,813  
IN SALES AND FRANCHISE TAXES BILLED, OR  
COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

THIS 14th DAY OF

Notary Public State of Arizona

Pinal County  
(SEAL)  
Cherie M. Cruz

Expires June 05, 2006

MY COMMISSION EXPIRES June 05, 2006

COUNTY NAME <b>Pima</b>	MONTH <b>April</b>
20 <u>05</u>	

  
SIGNATURE OF NOTARY PUBLIC

VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
INTRASTATE REVENUES ONLY

RECEIVED

APR 15 2005

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <b>Pima</b>	
NAME (OWNER OR OFFICIAL) <b>Karen G. Kissinger</b>	TITLE <b>VP, Controller &amp; CCO</b>
COMPANY NAME <b>UNS Gas, Inc.</b>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 75,090,179

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 5,095,605

IN SALES & FRANCHISE TAXES BILLED, OR  
COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X Karen G. Kissinger  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

NOTARY PUBLIC NAME <u>Cherie M. Vargas (Cruz)</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>April</u>	YEAR <u>2005</u>



Notary Public State of Arizona  
(SEAL)  
Pima County

Cherie M. Cruz

My COMMISSION EXPIRES

X Cherie M. Vargas  
SIGNATURE OF NOTARY PUBLIC